

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 9,194/- towards supply of (1) HP 12 A Laserjet Cartridge, (1) HP 36 A Laserjet Cartridge & (1) HP 88 A Laserjet Cartridge to Home Department – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1201,

Dated: 25-07-2011.

Read

Ref:- 1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000  
2. From M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P., Bill No. 003, dated: Nil

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Sanction is hereby accorded for payment of Rs. 9,194/- (Rupees Nine Thousand One Hundred and Ninety Four Only) towards supply of (1) HP 12 A Laserjet Cartridge, (1) HP 36 A Laserjet Cartridge & (1) HP 88 A Laserjet Cartridge to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P.

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P.,  
The Home (OP-II-Claims) Department.

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER